

Indiana Department of Education
Reimbursement Form for Learn and Serve Indiana

Due Date: 1st and 15th of Each Month

Name and Address of Grantee:

Project Year: August 1, 2010 - July 31, 2011

Fund # 5150

Receipt Account # 4530

Budget Summary

Budget Categories:	Approved Budget	Expenses for the Month of _____	Total Expenses to Date
1. Materials & Supplies			
2. Mini-Grants			
3. Transportation & Training			
4. Recognition & Celebration			
5. Personnel			
Totals (Line Items #1-#5)	\$ -	\$ -	\$ -
Reimbursement Amount	\$ -		

Signature of Business Official _____

Date _____

Submit form to Phil Beck at:

pbeck@doe.in.gov